

STATE OF ILLINOIS

PROCUREMENT POLICY BOARD

David Vaught, Chairman Members: Michael Bass, Ed Bedore, Ricardo Morales

June 15, 2011

Fred Hahn
Chief Procurement Officer
Capital Development Board
Executive Ethics Commission
401 S. Spring St.
W. G. Stratton Bldg.
Room 301
Springfield, Illinois 62706

Re: 50-35 Potential Conflict of Interest

Dear Mr. Fred Hahn,

In accordance with the requirements of Section 50-35 of the Illinois Procurement Code, I have reviewed your request received May 16, 2011 and understand the facts to be as follows:

- 1) The Capital Development Board has issued a request for a review and comment on potential conflicts of interest disclosed by Juneau Associates, Inc.
- 2) The contract pertains to the contract for Relocation of Sewage Piping for IDOT, Highland.
- 3) Juneau Associates, Inc was selected using Qualifications Based Selection.
- 4) The disclosure form submitted on behalf of the Juneau Associates, Inc indicates the following:
 - a. Juneau Associates Inc. secured the Consulting/Lobbying services of JAR Consulting Inc. JAR Consulting consists of registered Lobbyist James A. Riemer Sr. and James A. Riemer Jr., the latter being the former director of the Illinois Capital Development Board until his retirement December 31, 2010.
- 5) The Capital Development Board confirmed that none of the disclosed individuals were in a position to influence the award of this contract. The Capital Development Board indicates that it would be in the best interest of the State to approve this conflict of interest due to the using agency's needs and the value of the contract.

Based on the foregoing, you are requesting my review and comment pursuant to the Illinois Procurement Code.

Review and Comment

After careful review of the documentation provided, the Illinois Procurement Policy Board at the June 14th meeting of the Board has recommended that this contract be voided. If you as the CPO for CDB choose to proceed with award to this vendor a public hearing shall be required and all proceedings from such a hearing will be made part of the contract, bid or proposal file and shall be available to the public.

Sincerely,

Aaron Carter Executive Director